TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To Toshiba America Consumer Products L.L.C Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE, RICHMOND, VA 23233,US CIRCUIT CITY #755 1100 CIRCUIT CITY RD, PH(618)998-1828 FAX(618)998-4100, MARION, IL 62959, US

_	voice: 10272		Date 09/09/08	Custome 2000	077	Store 0755	2	mer Order 132069	Order Date. 09/03/08
Te	rms (FOB Ori NET 60	gin)	Mgr R6A	Orig. Ir	rv. No.	W/H MIT		er No.	Date Shipped 09/09/08
			arrier		71 71 77 17	BL Numb	er PRO) Number	Freight
614	ALL (Model		TERMODAL SEI Description	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Order	494571	4 4 Orig Price	945714	Prepaid
214	riode1		PESCLUPCION PROPERTY OF THE		Qty		/ Discount		Extension
1	XD-E500	DVD XDE	Player		125	125	112.50	112.50	14,062.50
				:					
				MDED 15	0.000	.m 6		67.2	0.00
**SHIP TO ARRIVE ON THURSDAY, SEPTEMBER 11, 2008 Tax and **DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT Shipping / Handling									0.00
NOT AFTER 9/11**									
	EST APPT VIA		S WEBSITE @					Total	14,062.50

https://xapps.ccity.com/centralscheduling

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To Toshiba America Consumer Products L.L.C Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE, RICHMOND, VA 23233,US CIRCUIT CITY #255 4000 TOWNSHIP LINE RD., PH(610)882-2570 FAX(610)882-2516, BETHLEHEM, PA 18020, US

Invoice: 10272763	Date 09/09/08	Custome 2000		Store 0255		mer Order 128795	Order Date 08/28/08
Terms (FOB Origin)	Mgr	Orig. In		W/If	Ord	er No.	Date Shipped
NET 60	R6A			MIT		00086	09/09/08
ב תוש	Carrier NATIONAL FRI	1		494712	er PRO	Number 3 388090	Preight Prepaid
S1# Mode1	Description		Order	THE PARTY OF THE P	Orig Price		
			QLy	_	/ Discount		Extension
1 19LV505 LCD TV	//DVD Combo <	24"	125	125	320.00	320.00	40,000.00
	•						
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					İ		
			Service Control of the				
**SHIP TO ARRIVE ON TH			Tax%	0		0.00	
**DELIVERY APPT CAN BE	MADE FOR 1 D	AY BEFORE			r / Handling ce Discount		
NOT AFTER 9/11** REQUEST APPT VIA THE C	ירפ שבפפדים ה				11.401	Total	40,000.00

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TOSHE

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

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CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE, RICHMOND, VA 23233,US CIRCUIT CITY #255 4000 TOWNSHIP LINE RD., PH(610)882-2570 FAX(610)882-2516, BETHLEHEM, PA 18020, US

Invoice: 10)272764	Date 09/09/08	Custome 2000	rob/feltralm & Via minel d name#hobbsscrobesses	Store 0255		omer Order 132074	Order Date 09/03/08
Terms (FOB	Origin)	Mgr	Orig. I	w. No.	W/H	ord	er No.	Date Shipped
NET 6	0	R6A			MIT		00372	09/09/08
7 7 7 7 7		Carrier			BL Numb		Number .	Freight
		X NATIONAL FRT			494712		388041	Prepaid
S1# Model		Description		Order Qty		Orig Price / Discount		Extension
1 XD-E500	DVD X	DE Player		133	133	112.50	112 .50	14,962.50
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								į
	ĺ							
_								
	**SHIP TO ARRIVE ON THURSDAY, SEPTEMBER 11, 2008 Tax Amt							0.00
DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 9/13 Shipping / Handling Invoice Discount								
NOT AFTER 9/1							Total	14,962.50

REQUEST APPT VIA THE CCS WEBSITE @

https://xapps.ccity.com/centralscheduling

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S. Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

Ship To

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE, RICHMOND, VA 23233,US

CIRCUIT CITY#775 19925 INDEPENDENCE BLVD, PH(352)429-6200 FAX(352)429-6210, GROVELAND, FL 34736, US

Invoice: 10273203	Date 09/11/08	Customa 2000	077	Store 0775	2	128800	Order Date 08/28/08	
Terms (FOB Origin) NET 60	Mgr R6A	Orig. In	v. No.	W/H MIT		er No. 00092	Dave Shipped . 09/11/08	
WEI OU	Carrier		1	BL Numb		Number	Freight	
	IT EXPRESS			497266		0	Prepaid	
31# Model	Description		Order Oty		Orig Price / Discount		Extension	
1 22LV505 LCD T	V/DVD Combo < 2	24"	81	81	402.00	40200	32,562.00	
**SHIP TO ARRIVE ON T	. Tax Amb.	0.00						
DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT Shipping / Handling NOT AFTER 9/11								
NOT AFTER 9/11** REQUEST APPT VIA THE	CCC WEDSTER A				****	Total	32,562.00	

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ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To Toshiba America Consumer Products L.L.C Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE, RICHMOND, VA 23233,US

CIRCUIT CITY #353 680 S LEMON AVE. PH(909)595-2434 FAX(909)585-7962, WALNUT, CA 91789, US

	Invoice: 10273419 Date Customer 09/12/08 200000					Store 0353	2	128797	Order Date 08/28/08
Te	rms (FOB Ori NET 60	gin)	Mgr R6A	Orig. In	IV. No.	W/H MIT		er No.	Date Shipped 09/12/08
	NET 60					BL Numb) Number	Freight
			TRANSPORTATION			497266		1040135	Prepaid
-51	Model	7777	Description		Order Oty	-	Orig Price / Discount		Extension
1	22LV505	LCD T	W/DVD Combo <	24"	72	72	402.00	402.00	28,944.00
DE	CLIVERY APPT AFTER 9/11	CAN BI	HURSDAY, SEPTE E MADE FOR 1 D		-	Tax*	Shippin	Tax Amt. g / Handling ice Discount Total	

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE, RICHMOND, VA 23233,US

CIRCUIT CITY #755 1100 CIRCUIT CITY RD, PH(618)998-1828 FAX(618)998-4100, MARION, IL 62959, US

Invoice: 102734	20 Date	Customer No.	Store	Customer Order	Order Date :
	09/12/08	2000077	0755	2128799	08/28/08
Terms (FOB Orig	m) Mgr R6A	Orig. Inv. No.	W/H MIT	Order No. 1200099	Date Shipped 09/12/08
	Carrier	I	BL Number		Freight
	ED EX NATIONAL FRT		4972662	LOS 388095	Prepaid
S1# Model	Description	Order Qty		g Price Unit Discount Price	Extension
1 22LV505 L	CD TV/DVD Combo <	24" 97	97	402.00 402.0	38,994.00
	ON THURSDAY, SEPTE	•	Tax%	0 Tax Ant	
DELIVERY APPT CA NOT AFTER 9/11	AN BE MADE FOR 1 D	-	Shipping / Handlin Invoice Discour	(27)	
REQUEST APPT VIA	THE CCS WEBSITE @			Tota	

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Bill To

Ship To

CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE, RICHMOND, VA 23233,US

CIRCUIT CITY #255 4000 TOWNSHIP LINE RD., PH(610)882-2570 FAX(610)882-2516, BETHLEHEM, PA 18020, US

	voice: 1027		Date 09/12/08	2000	Gustomar No. Store 2000077 0255			omer Order 128795	Order Date 08/28/08
Te	oms (FOR Ori NET 60	gin)	Mgi R6A	Orig. In	ıv. No.	W/H MIT		ler No.	Data Shipped 09/12/08
	NEI 60		Carrier .			BL Numb		O Number	Freight
		FED EX	X NATIONAL FRT			497266		S 388098	Prepaid
31#	Model		Description		Order Oty		Orig Price / Discount		Extension
1	22LV505	LCD T	V/DVD Combo <	24"	166	166	402.00	402.00	66,732.00
			HURSDAY, SEPTE	·	E	Tax%		Tax Amt.	0.00
NOT .	AFTER 9/11**	k	CCS WEBSITE @				Lavo	ice Disconnt Total	66,732.00

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Case 08-35653-KRH Doc 473-3 Filed 11/26/08 Entered 11/26/08 18:43:14 Desc Exhibit(s) B Invoices and Proof of Delivery Part 1a Page 8 of 10

CONTROL#	Closop
CONTROL	

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME	uit City
SHIPTO	
	· · · · · · · · · · · · · · · · · · ·
INVOICE 10282096	SHIPPED : 9/30 /
DEDIT: linpaid.	SHIPPED: 9130 1 WHSE AMOUNTS S
ORDER RELEASE(S) #	BOL# 5 1/0603
	MERCH:
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CARRIER: fest	PRO/TRAILER#
	PICK UP RECORD #
SPOICE WITH:	DATE: DATE:
COMMENTS: 10/14	, and the same of

TOSHIBA

TOSHIBA AMERICA CONSLIMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To Toshiba America Consumer Products L L C Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC 9950 MAYLAND DRIVE, RICHMOND, VA 23233,US

CIRCUIT CITY #335 14301 MATTAWOMAN DR, PH(301)782-3363 FAX(301)782-4533, BRANDWINE, MD 20613, US

_	_		10000							71.5			Order Date
_	Invoice: 10282046		09/30	2222	Custom 2000		Stor∈ 0335		tomer Orde 2161958	2.k	09/26/08		
-	rer	ms (FO	B Ori	qin) i	Mg		Orig. I	Contractive Contra	W/H		rder No.	, Da	te Shipped
			15	-	R62				MIT		1205569		09/30/08
		3.0			Carrier				BL. Numb		RO Number		Freight
	.		CONTRACTOR CONTRACTOR	COAST	INTERMOI	COLUMN CONTRACTOR CONT	i i i i i i i i i i i i i i i i i i i		511000		5110003 :e Unit		Prepaid
5	1.	, Mod	E1	10.3	Descr	iptic	111	Order		/ Discour			Extension
								Qty	¥+y	V DIGCOOT	FLEV		
	1	37AV50	2U	Flat	Display	- OS	LCD 26"-	420	420	640.0	640	0.00	268,800 00
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**	SHI	Р ТО А	RRIVE	ON T	UESDAY,	OCT 7	, 2008	<u></u>	Tax	I	0 Tax	Amt.	0.00
					-		DAY BEFOR	E BUT		e	ng / Hand		
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			-		CCS WEBS	ፓጥፑ <i>@</i>)			The second	To	ota1	268,800.00

REQUEST APPT VIA THE CCS WEBSITE @

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Case 08-35653-KRH	Doc 473-3 Filed 1:	1/26/08 Entered	11/26/08 18:43:14	1 Desc
10/20/2088 09:54	Invoices and Proof of	D&W CARE	Page 10 01 10	PAGE 02/04
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THE TARGET CITY WAS	y.	Pr.vio	5140053	
TOTAL PROPERTY OF THE PROPERTY	Construct amount	SGAC: Seal nu		
PRAPOUTNE NO 27613	US .	Trailer		
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D PAVEO 20	CUSTOMER'S OFFER	NGDERNO CON	CUSTOMENE ORDER	GODELNO AL PERMA
	And the second s			***
	The state of the s			
Soles all soles and soles of PAckage Tolescone	TION OF ARTHOTEE BEHAVIOR	INFORMATION		
	Late Windplace House in	WAS REPARED BURES.		Description:
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	annea ex min material so the last exceeding.	GOS Amoun Freight Terms:	Colled CTO Propald	J_3 ^{r/} Partys □
Establiny Limitation for loss of dama	age in this shipment may be	applicable. See 45 U.S	Customer check acceptab C: 14706(c)(1)(A) end:(8	6 <u> </u>
medican by the camer and are personal to the shipper on	rates, classifications and nates that have be request, and to all applicable state and had	Tres takoje anda not m eren Sist all'other sawhal ch	sta delivery of the sulprisid with angles	Olik pëymetin di mevigjin
STREET SIENA URE / DATE	Trailer Loaded: Freight Cor	irmed O/	ARRIER SIGNATURE / PI	Chipper Signetiate
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